

NEW YORK Turf Utility Vehicles

Contract Number: PC65425

Contract Period: July 22, 2011 – December 31, 2015

Eligibility: New York State political subdivisions and others authorized by New York law may participate in this contract. These include, but are not limited to local governments, public authorities, public school and fire districts, public and nonprofit libraries, and certain other nonpublic/nonprofit organizations.

This contract may be extended to additional States or governmental jurisdictions upon mutual written agreement between New York State (the lead contracting State) and the contractor. Political subdivisions and other authorized entities within each participating State or governmental jurisdiction may also participate if such State normally allows participation by such entities.

All orders must show John Deere Company as the vendor and reference the contract number.

Purchase orders should be submitted to:
John Deere Company
2000 John Deere Run
Cary, NC 27513



CONTRACT INFORMATION

Quotes

Quotes are valid for 30 days from the creation date of the quote. All quotes created in JDQ2 have creation and expiration dates on the upper right hand corner of the first quote page for your convenience.

Tax Requirements	Yes – See Below
Allied (non-Deere)	See Below
Credit Cards	No
Fees	No
Leasing	No
Multiple Unit Discount	No
Non-contract (Deere)	See Below
Rental	No
Trade-Ins	Yes – See below
Miscellaneous	Yes – See below

Tax Requirements

Please click on the following link to complete the required form.

https://secured.deere.com/en_US/govsales/httpscontent/taxcient_index.html

Allied (non-Deere)

State Agencies - Not Allowed. Must issue separate PO.

Non-state agencies – if their own rules and regulations permit they may include on PO and equipment must be itemized as allied equipment.

- *Allied Equipment is any equipment that is not John Deere equipment*

Non-Contract (Deere)

State Agencies - Not Allowed. Must issue separate PO.

Non-state agencies – if their own rules and regulations permit they may include on PO and equipment must be itemized as allied equipment.

- Non-Contract equipment is any John Deere item that is not on contract

Trade-Ins

Trade-ins are allowed as long as the agency's own regulations and rules permit it. It must be itemized on the purchase order.

Miscellaneous

All contract units (does not apply to Allied / Non-Contract) **MUST** be delivered within 30 days after receipt of order.

- If factory availability for ordering new product cannot meet this requirement, attempt to locate and transfer the unit from another dealer.
- If unable to locate/transfer a unit, contact Account Manager, Rich Williford, ASAP via email @ WillifordRichardA@JohnDeere.com to request assistance with locating a unit.



Price Structure

NOTE: A technical manual on CD and a parts catalog on CD are required for each unit delivered at no additional cost to the customer.

Price Book Section	Category Description	Discount off MSRP	Price Page Date
C40	Mid-Duty Crossover Utility Vehicles	16%	02Dec11
C41	Crossover Utility Vehicles	16%	02Dec11
C42	Gator Utility Vehicles	16%	01Nov11
C47	HPX Utility Vehicles	16%	01Nov11
G20	Special Application Vehicles	16%	01Nov11

Payment Remittance Information –

John Deere Government and National Sales remittance address is different from the vendor address listed above of Cary, NC. Please remember to advise customers of this as they may internally require this information to be on their purchase orders when they are issued.

Correct remit to address is:

**John Deere Gov't and Nat'l Sales
21748 Network Place
Chicago, IL 60673-1217**

Please contact Government Sales for assistance on quoting at 1-800-358-5010 Option 2.

Updates:

28Feb12 – Updated Price Pages including adding the new Mid-Duty Gators (C40) effective 28Feb12

16Dec11 - Added explanation for allied and non-contract and explained that 30 days delivery requirement applies to contract items only.

30Sep11 – Added instructions to meet requirement of 30 days max delivery under Misc.